

EXHIBIT A

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF OHIO
WESTERN DIVISION**

CHIGAGO SWEETENERS, INC,	:	Case No. 3:08CV01928
	:	
Plaintiff,	:	Judge David A. Katz
	:	
v.	:	
	:	
KANTNER GROUP, INC.,	:	DECLARATION OF TIMOTHY
	:	KRELLWITZ WITH ATTACHED
	:	EXHIBITS
Defendant.	:	
	:	
	:	
	:	

I, Timothy Krellwitz, hereby declare:

1. I am the Sales Manager of Chicago Sweeteners, Inc. ("CSI") and have personal knowledge of the information contained in this Declaration; and am duly authorized to make this Declaration.

2. My qualifications are as follows:

(a) I have been with CSI approximately 11 years. The first 2 years I was involved in selling food commodities in the states of Michigan, Ohio and Pennsylvania. My primary responsibilities the last 9 years have included sales management and the buying and selling of food commodities, primarily dairy. For a period of 4 years prior to my tenure with CSI, I was a sales representative for Total Foods Corporation, where my duties included selling food commodities including dairy.

(b) As the Sales Manager of CSI, I am responsible for overseeing a number of aspects of the company, including, but not limited to, sales management, product handling, storage and distribution, estimating, accounting, and contract management. I have

significant knowledge and experience with budgets, estimates, costs, losses, and claims by virtue of my job responsibilities, training, education and experience.]

(c) As the Sales Manager of CSI, I have personal knowledge of contracts and claims associated with the Kantner Group, Inc. ("KGI") matter set forth in the Complaint. The attached Exhibits and the documents I reviewed for this Declaration were created and maintained in the ordinary course of business. Also, information presented in this Declaration was derived from CSI documents created and maintained in the ordinary course of business.

3. As detailed in the Complaint, CSI incurred substantial costs as a direct and proximate result of KGI's breach of Contract (hereinafter "breach").

4. As detailed in the Complaint, KGI entered into a Contract with CSI that required CSI to provide KGI with 735 bags of Rennet each month for the months of January, February, March, April, May, and June of 2008. (Attached hereto and made a part of this Declaration is a true and correct copy of Purchase Order No. 4632, issued by CSI and accepted by KGI. A copy of this purchase order is also attached to the Complaint as Exhibit 1.) Each bag of Rennet weighed 25 kg or 55.11 lbs. The agreed upon price for the Rennet was \$6.02 per lb. Thus, KGI was required to pay CSI \$1,463,193.00.

6. Despite CSI performing all its obligations under the Contract, including the acquisition of the Rennet from its supplier, KGI only requested the release of one load of Rennet and paid the amount of \$243,865.65.

7. KGI neither issued any other releases for the remaining loads, nor paid for any of the remaining loads.

8. On or about July 1, 2008, I caused counsel for CSI to send KGI a demand for the release of the remaining loads of Rennet. (Attached hereto and made a part of this Declaration is a true and correct copy of the July 1, 2008 demand letter. A copy of this demand letter is also attached to the Complaint as Exhibit 2.) KGI never responded to the demand letter. As a result, KGI owes \$1,219,327.35 for the remainder of the Rennet loads.

9. On or about August 5, 2008, I caused counsel for CSI to issue notice to KGI that CSI intended to resell the Rennet in the marketplace based on KGI's breach and repudiation of the Contract. (Attached hereto and made a part of this Declaration is a true and correct copy of the August 5, 2008 notice letter.)

10. Since the issuance of the August 5, 2008 notice, CSI has undertaken commercially reasonable efforts to resell the Rennet in the marketplace. To date, CSI has been unsuccessful in its efforts to resell the Rennet.

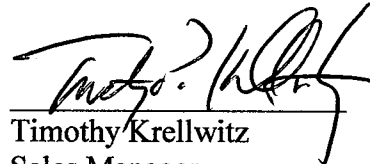
11. As a direct and proximate result of KGI's breach of Contract, CSI incurred significant costs and expenses. These costs include the following:

- a. Warehousing costs on the inventory that KGI wrongfully refused to purchase in the amount of \$7560.00 thru 11/15/08.
- b. Finance charges on the inventory KGI wrongfully refused to purchase in the amount of \$ 42,909.69 thru 11/30/08.
- c. Insurance expense currently in the amount of \$108 per month totaling approximately \$700 thru 11/30/08.
- d. Daily interest , calculated at 5%, storage and insurance charges are \$192.26.

(Attached hereto and made a part of this Declaration is a true and correct copy of the summary of warehousing costs, finance charges, and insurance and copies documents providing the breakdown of actual costs for each of these categories of damages.)

12. Based on my overall knowledge experience and training to a reasonable degree of certainty, CSI incurred a loss of \$1,270,497.04 in readily quantifiable damages as listed in paragraphs 1-11 as a direct and proximate cause of KGI's breach.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my information, knowledge and belief and that this Declaration was executed in Des Plaines Illinois, on November 26, 2008.


Timothy Krellwitz
Sales Manager
Chicago Sweeteners, Inc.

Documentary Support for ¶ 4.

Tim K - 847-299-1669

2008

Chicago Sweeteners

YOUR INGREDIENT SPECIALIST

FAK TO	Paul Sharp		
COMPANY	Kantner Group/Blue Valley		
COPIES TO	Chris R.	DATE	10/31/07
FAK NUMBER	pausharp@kantnergrou.com	PAGE(S)	1. INCLUDING THIS ONE
FROM	Vanessa Meister		
SUBJECT	Rennet Casein Alaren 771		

Chicago Sweeteners Inc.
1700 Higgins Road, Suite 610
Des Plaines, IL 60018

Phone: 913 393-4428
Fax: 913 393-4429

Vmeister@chicagosweet.com

We can to offer the following:

Product	Volume	Period	Price	Comments
Alaren 771	735 bags/ month	Jan - Jun 2008	\$6.02/lb	

FOB: ☐ Delivered ☒ Ex-warehouse Chambersburg, PA

Reference PO 4632 for blue valley #1-6

Payment Terms: Net 30 days.

Pallets: \$6.00 each

Please sign and return to my attention at: 913 393-4428.

Kindest regards,

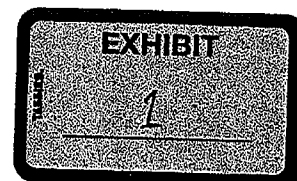
Vanessa Meister

Vanessa Meister
Dairy Proteins, Product Manager

Terms & conditions agreed to by:

Paul Sharp 11/27/07
Name Date

440.746.1218



Documentary Support for ¶ 8.



GOULD &
RATNER LLP

PAUL W. CARROLL
Direct Dial: 312.899.1657
pcarroll@gouldratner.com

222 North LaSalle Street
Suite 800
Chicago, Illinois 60601
T: 312.236.3003
F: 312.236.3241
www.gouldratner.com

July 1, 2008

DRAFT

VIA EMAIL

Douglas E. Kantner
President/CEO
Kantner Group, Inc.
625 Commerce Drive
Wapakoneta, Ohio 45895

Re: Chicago Sweeteners Agreement for Sale of Rennet Casein to Kantner Group

Dear Mr. Kantner:

We have been retained by Chicago Sweeteners, Inc. ("CSI") in connection with Kantner Group's ("Kantner") failure to take delivery of Rennet Casein Alaren 771 pursuant to an October 31, 2007 agreement (a copy of which is attached.) The agreement called for the delivery of one load per month commencing January 2008 and continuing through June 2008. Kantner has taken only one delivery, in May 2008.

Recently, CSI's Tim Krellwitz emailed you to confirm Kantner's intent to honor its obligations under the agreement. To date, Kantner has failed to respond.

CSI has authorized this firm to proceed with legal action against Kantner to recover all monetary damages resulting from Kantner's failure to take delivery of and pay for the product, unless Kantner makes prompt arrangements with CSI for the delivery of the remaining loads commencing this month and continuing thereafter on a monthly until all product is delivered.

We will await your reply to this letter until July 9, 2008.

Very truly yours,

GOULD & RATNER LLP

Paul W. Carroll

PWC:kmc
cc: Tim Krellwitz

403896.1 36235.001

EXHIBIT

2



Documentary Support for ¶ 9.



FILE COPY

PAUL W. CARROLL
Direct Dial: 312.899.1657
pcarroll@gouldratner.com

222 North LaSalle Street
Suite 800
Chicago, Illinois 60601
T: 312.236.3003
F: 312.236.3241
www.gouldratner.com

August 5, 2008

VIA FEDERAL EXPRESS

Douglas E. Kantner
President/CEO
Kantner Group, Inc.
625 Commerce Drive
Wapakoneta, Ohio 45895

Re: Chicago Sweeteners, Inc. v. Kantner Group, Inc.

Dear Mr. Kantner:

This letter is to follow-up on my letter to you dated July 1, 2008, in which we advised Kantner Group, Inc. ("Kantner") that Chicago Sweeteners, Inc. ("CSI") has authorized this firm to proceed with legal action against Kantner to recover all monetary damages resulting from Kantner's failure to take delivery of, and pay for, the rennet that it contracted to purchase from CSI (the "Contract").

We have been informed by CSI that Kantner has finally remitted payment for the single load of rennet that it took delivery of on or around May 30, 2008. You have not responded, however, to our demand that you comply with your contractual obligation to take delivery of and pay for the remaining five loads under the Contract. We thus deem your refusal to respond as Kantner's repudiation of the Contract. Accordingly, this letter is to put you on notice, pursuant to § 2-706 of the UCC, that CSI intends to resell the product in the marketplace.

Very truly yours,

GOULD & RATNER LLP

A handwritten signature in dark ink, appearing to read 'Paul W. Carroll', is written over a horizontal line.

Paul W. Carroll

PWC:kmc

cc: Tim Krellwitz

Documentary Support for ¶ 11 a.

Invoice

Catch-Up Logistics
 111 Huff Avenue
 Suite G
 Greensburg, PA 15601
 (724) 850-9001

Invoice Number: A120432-IN

Invoice Date: 10/13/2008

Salesperson: 0000

Tax Schedule: NONTAX

CHICAGO SWEETENERS INC
 700 HIGGINS ROAD SUITE 610
 Des Plaines, IL 60018

Customer Number CHICAGO

Customer P.O.:

Ship VIA:

Terms: NET 10 DAYS

Contact: MICHELLE FLEMING

Item Code	Description	UM	Quantity	Price	Amount
573.22	NET LBS 1 PALLET(S)				
REOCBG	RECURRING STORAGE	EACH	47.000	5.000	235.00
3G341H	ALANATE 391 AGG INST EUR				
40079.63	NET LBS 47 PALLET(S)				
REOCBG	RECURRING STORAGE	EACH	50.000	5.000	250.00
3G401H	ALAPRO 4561 MPC				
73358.04	NET LBS 50 PALLET(S)				
REOCBG	RECURRING STORAGE - CBG	EACH	17.000	5.000	85.00
3G405H	ALAPRO 4700MPC70% IMRRT				
24735.61	NET LBS 17 PALLET(S)				
REOCBG	RECURRING STORAGE	EACH	12.000	5.000	60.00
3G410H	ALAPRO 4700 DOMESTIC				
19180.02	NET LBS 12 PALLET(S)				
REOCBG	RECURRING STORAGE - CBG	EACH	7.000	5.000	35.00
3G415H	ALAPRO 4850MPC85%				
7098.84	NET LBS 7 PALLET(S)				
REOCBG	RECURRING STORAGE - CBG	EACH	48.000	5.000	240.00
3G420H	ALAPRO 4900MPC90%				
67548.99	NET LBS 48 PALLET(S)				
REOCBG	RECURRING STORAGE	EACH	135.000	5.000	675.00
3G500H	ALAREN 771 RENNET CASEIN				
202437.42	NET LBS 135 PALLET(S)				
REOCBG	RECURRING STORAGE	EACH	70.000	5.000	350.00
3G725H	TMP 1240 TOTAL MILK PROD				
55423.64	NET LBS 70 PALLET(S)				

THIS IS WHAT OUR INVENTORY SHOWS AS OF 10-1-08
 IF THERE ARE ANY DISCREPANCIES PLEASE CONTACT US
 WITHIN 7 DAYS

A 1.5% finance charge per month will be assessed
 on all past due invoices.

Net Invoice:	3,630.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,630.00

Caten-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A120115-IN

INVOICE DATE: 09/03/08

SALESPERSON: 0000

TAX SCHEDULE: PA

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

CONTACT: MICHELLE FLEMING

SHIP VIA:
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE - CBG 3G405H ALAPRO 4700MPC70% IMRRT 45017.93 NET LBS 31 PALLET(S)	EACH	31.00	5.000	155.00
REOCBG	RECURRING STORAGE 3G410H ALAPRO 4700 DOMESTIC 25352.9 NET LBS 15 PALLET(S)	EACH	15.00	5.000	75.00
REOCBG	RECURRING STORAGE - CBG 3G415H ALAPRO 4850MPC85% 9656.17 NET LBS 10 PALLET(S)	EACH	10.00	5.000	50.00
REOCBG	RECURRING STORAGE - CBG 3G420H ALAPRO 4900MPC90% 39903.3 NET LBS 29 PALLET(S)	EACH	29.00	5.000	145.00
REOCBG	RECURRING STORAGE 3G500H ALAREN 771 RENNET CASEIN 202437.42 NET LBS 135 PALLET(S)	EACH	135.00	5.000	675.00
REOCBG	RECURRING STORAGE 3G725H TMP 1240 TOTAL MILK PROD 16622.68 NET LBS 21 PALLET(S)	EACH	21.00	5.000	105.00

CONTINUED

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A119845-IN

INVOICE DATE: 08/08/08

SALESPERSON: 0000

TAX SCHEDULE: PA

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

CONTACT: MICHELLE FLEMING

SHIP VIA
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE - CBG 3G405H ALAPRO 4700MPC 70% IMRRT 56614.13 NET LBS 39 PALLET(S)	EACH 39.00	5.000	195.00
REOCBG	RECURRING STORAGE 3G410H ALAPRO 4700 DOMESTIC 27998.42 NET LBS 17 PALLET(S)	EACH 17.00	5.000	85.00
REOCBG	RECURRING STORAGE - CBG 3G415H ALAPRO 4850MPC 85% 9656.17 NET LBS 10 PALLET(S)	EACH 10.00	5.000	50.00
REOCBG	RECURRING STORAGE - CBG 3G420H ALAPRO 4900MPC 90% 51896.32 NET LBS 38 PALLET(S)	EACH 38.00	5.000	190.00
REOCBG	RECURRING STORAGE 3G500H ALAREN 771 RENNET CASEIN 202437.42 NET LBS 135 PALLET(S)	EACH 135.00	5.000	675.00
REOCBG	RECURRING STORAGE 3G725H TMP 1240 TOTAL MILK PROD 38800.96 NET LBS 49 PALLET(S)	EACH 49.00	5.000	245.00

CONTINUED

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A119593-IN

INVOICE DATE: 07/14/08

SALESPERSON: 0000

TAX SCHEDULE: PA

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

SHIP VIA
TERMS: NET 10 DAYS

CONTACT: MICHELLE FLEMING

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE 3G401H ALAPRO 4561 MPC 54122.92 NET LBS 36 PALLET(S)	EACH 36.00	5.000	180.00
REOCBG	RECURRING STORAGE - CBG 3G405H ALAPRO 4700MPC70% IMRRT 57936.89 NET LBS 40 PALLET(S)	EACH 40.00	5.000	200.00
REOCBG	RECURRING STORAGE 3G410H ALAPRO 4700 DOMESTIC 27998.42 NET LBS 17 PALLET(S)	EACH 17.00	5.000	85.00
REOCBG	RECURRING STORAGE - CBG 3G415H ALAPRO 4850MPC85% 9656.17 NET LBS 10 PALLET(S)	EACH 10.00	5.000	50.00
REOCBG	RECURRING STORAGE - CBG 3G420H ALAPRO 4900MPC90% 106305.84 NET LBS 73 PALLET(S)	EACH 73.00	5.000	365.00
REOCBG	RECURRING STORAGE 3G500H ALAREN 771 RENNET CASEIN 202437.42 NET LBS 135 PALLET(S)	EACH 135.00	5.000	675.00

CONTINUED

INVOICE NUMBER: A119414-IN

INVOICE DATE: 06/10/08

SALESPERSON: 0000

TAX SCHEDULE: NONTAX

CUSTOMER NO: CHICAGO

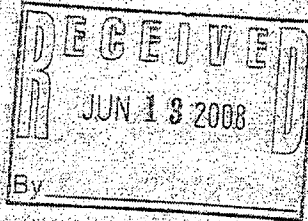
CUSTOMER P.O.

SHIP VIA:

TERMS: NET 10 DAYS

Logistics
 Suite G
 Greensburg, PA 15601
 (724) 850-9001

CHICAGO SWEETENERS INC
 1700 HIGGINS ROAD SUITE 610
 Des Plaines, IL 60018



CONTACT MICHELLE FLEMING

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	INITIAL HANDLING/STORAGE FOR CHICAGO SWEETENERS PRODUCT STORED AT THE CHAMBERSBURG DISTRIBUTION CENTER			
IIHSCBG	CD9312 40510 NET LBS 3G500H ALAREN 771 RENNET CASEIN 735 BAGS	EACH	405.000	405.00

PAID

ACCT. No. _____

CK. No. 4735-40262

DATE _____

A 1.5% finance charge per month will be assessed
 on all past due invoices.

NET INVOICE: 405.00
 FREIGHT: 0.00
 SALES TAX: 0.00

INVOICE TOTAL: 405.00

Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A119309-IN

INVOICE DATE: 06/03/08

SALESPERSON: 0000

TAX SCHEDULE: PA

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO.: CHICAGO
CUSTOMER P.O.:

CONTACT: MICHELLE FLEMING

SHIP VIA:

TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE 3G401H ALAPRO 4561 MPC 58862.81 NET LBS 40 PALLET(S)	EACH 40.00	5.000	200.00
REOCBG	RECURRING STORAGE - CBG 3G405H ALAPRO 4700MPC70% IMRRT 63227.93 NET LBS 44 PALLET(S)	EACH 44.00	5.000	220.00
REOCBG	RECURRING STORAGE 3G410H ALAPRO 4700 DOMESTIC 32628.08 NET LBS 19 PALLET(S)	EACH 19.00	5.000	95.00
REOCBG	RECURRING STORAGE - CBG 3G415H ALAPRO 4850MPC85% 9700.26 NET LBS 10 PALLET(S)	EACH 10.00	5.000	50.00
REOCBG	RECURRING STORAGE - CBG 3G420H ALAPRO 4900MPC90% 80820.66 NET LBS 55 PALLET(S)	EACH 55.00	5.000	275.00
REOCBG	RECURRING STORAGE 3G500H ALAREN 771 RENNET CASEIN 161983 NET LBS 108 PALLET(S)	EACH 108.00	5.000	540.00

CONTINUED

Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A119084-IN

INVOICE DATE: 05/09/08

SALESPERSON: 0000

TAX SCHEDULE: NONTAX

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

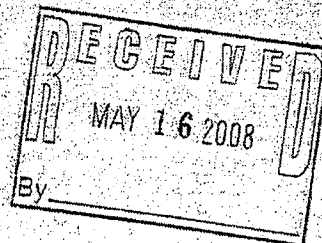
CONTACT: MICHELLE FLEMING

SHIP VIA
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	INITIAL HANDLING/STORAGE FOR THE CHICAGO SWEETENER PRODUCT STORED AT THE CHAMBERSBURG DISTRIBUTION CENTER.			
IHSCBG	CD9203 40510 NET LBS 3G500H ALAREN RENNETT CASEIN 735 BAGS	EACH 1.00	405.000	405.00

PAID

ACCT. No. 4735-40-262
CK. No. _____
DATE _____



A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 405.00
FREIGHT: 0.00
SALES TAX: 0.00

INVOICE TOTAL: 405.00

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A118727-JN

INVOICE DATE: 05/06/08

SALESPERSON: 0000

TAX SCHEDULE: PA

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

SHIP VIA
TERMS: NET 10 DAYS

CONTACT: MICHELLE FLEMING

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE 3G500H ALAREN 771 RENNET CASEIN 161983. NET LBS 108 PALLET(S)	EACH 108.00	5.000	540.00
REOCBG	RECURRING STORAGE 3G725H TMP 1240 TOTAL MILK PROD 23545.11 NET LBS 31 PALLET(S)	EACH 31.00	5.000	155.00

THIS IS WHAT OUR INVENTORY SHOWS AS OF 5-1-08
IF THERE ARE ANY DISCREPANCIES PLEASE CONTACT US
WITHIN 7 DAYS

A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 4,390.00
FREIGHT: 0.00
SALES TAX: 0.00

INVOICE TOTAL: 4,390.00

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A118479-IN

INVOICE DATE: 04/04/08

SALESPERSON: 0000

TAX SCHEDULE: NONTAX

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

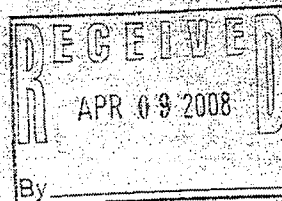
CUSTOMER NO.: CHICAGO
CUSTOMER P.O.:

CONTACT MICHELLE FLEMING

SHIP VIA:
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	INITIAL HANDLING/STORAGE FOR THE CHICAGO SWEETENERS PRODUCT STORED AT THE CHAMBERSBURG DISTRIBUTION CENTER.			
IHSCBG	CD9124 41667 NET LBS. 3G210H ALACID 730 TECH 756 BAGS	EACH 1.00	435.000	435.00
IHSCBG	CD9125 40510 NET LBS. 3G500H ALAREN 771 RENNET CASEIN 735 BAGS	EACH 1.00	405.000	405.00

PAID
ACCT. NO. 4735-48262
DATE



A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 840.0
FREIGHT: 0.0
SALES TAX: 0.0

INVOICE TOTAL: 840.0

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A118470-IN

INVOICE DATE: 04/04/08

SALESPERSON: 0000

TAX SCHEDULE: PA

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

CONTACT: MICHELLE FLEMING

SHIP VIA:
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE 3G500H ALAREN 771 RENNET CASEIN 81019.06 NET LBS 54 PALLET(S)	EACH 54.00	5.000	270.00
REOCBG	RECURRING STORAGE 3G725H TMP 1240 TOTAL MILK PROD 45723.39 NET LBS 60 PALLET(S)	EACH 60.00	5.000	300.00

THIS IS WHAT OUR INVENTORY SHOWS AS OF 4-1-08
IF THERE ARE ANY DISCREPANCIES PLEASE CONTACT US
WITHIN 7 DAYS

ACCT. NO.

CK. NO.

DATE 7-3-5

40262

A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 4,805
FREIGHT: 0
SALES TAX: 0

INVOICE TOTAL: 4,805

n-Up Logistics

Hub Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A118517-IN

INVOICE DATE: 04/07/08

SALESPERSON: 0000

TAX SCHEDULE: NONTAX

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

CONTACT: MICHELLE FLEMING

SHIP VIA:
TERMS: NET 10 DAYS

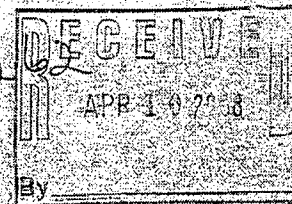
SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	INITIAL HANDLING/STORAGE FOR THE CHICAGO SWEETENER PRODUCT STORED AT THE CHAMBERSBURG DISTRIBUTION CENTER.			
IHSCBG	CD9134 40454 NET LBS. 3G500H ALAREN 771 RENNET CASEIN 734 BAGS	EACH 1.00	405.000	405.00

PAID

ACCT. NO.

CR. NO.

DATE



A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 405.0
FREIGHT: 0.0
SALES TAX: 0.0

INVOICE TOTAL: 405.0

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A118202-IN

INVOICE DATE: 03/04/08

SALESPERSON: 0000

TAX SCHEDULE: PA

PAID

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

ACCT. No. _____
CK. No. _____
DATE _____

CUSTOMER NO. CHICAGO
CUSTOMER P.O. _____

CONTACT: MICHELLE FLEMING

SHIP VIA _____
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE EACH 3G500H ALAREN 771 RENNET CASEIN 81019.06 NET LBS 54 PALLET(S)	54.00	5.000	270.00
REOCBG	RECURRING STORAGE EACH 3G725H TMP 1240 TOTAL MILK PROD 18077.7 NET LBS 24 PALLET(S)	24.00	5.000	120.00

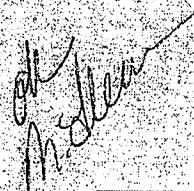
THIS IS WHAT OUR INVENTORY SHOWS AS OF 3-1-08
IF THERE ARE ANY DISCREPANCIES PLEASE CONTACT US
WITHIN 7 DAYS

4135-40-262

A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 3,915.00
FREIGHT: 0.00
SALES TAX: 0.00

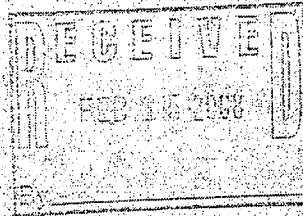
INVOICE TOTAL: 3,915.00



JANUARY 2009

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001



INVOICE NUMBER: A118039-TN

INVOICE DATE: 02/12/08

SALESPERSON: 0000

TAX SCHEDULE: NONTAX

CHICAGO SWEETENERS INC.
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO.: CHICAGO
CUSTOMER P.O.

SHIP VIA:

TERMS: NET 10 DAYS

CONTACT: MICHELLE FLEMING

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	INITIAL HANDLING/STORAGE FOR THE CHICAGO SWEETENER PRODUCT STORED AT THE CHAMBERSBURG DISTRIBUTION CENTER.			
IHSCBG	CD9031 40510 NET LBS 3G500H ALAREN 771 RENNET CASEIN 735 BAGS	EACH 1.00	405.000	405.00
IHSCBG	CD9032 38801 NET LBS 3G410H ALAPRO 4700 DOMESTIC 880 BAGS	EACH 1.00	330.000	330.00

PAID
ACCT. NO. 32602-1
CHK. NO.
DATE

A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 735.00
FREIGHT: 0.00
SALES TAX: 0.00

INVOICE TOTAL: 735.00

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A117946-IN

INVOICE DATE: 02/05/08

SALESPERSON: 0000

TAX SCHEDULE: PA

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO: CHICAGO
CUSTOMER P.O.

CONTACT: MICHELLE FLEMING

SHIP VIA
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
REOCBG	RECURRING STORAGE 3G341H ALANATE 391 AGG INST EUR 68563.06 NET LBS 82 PALLET(S)	EACH 82.00	5.000	410.00
REOCBG	RECURRING STORAGE 3G401H ALAPRO 4561 MPC 32407.61 NET LBS 22 PALLET(S)	EACH 22.00	5.000	110.00
REOCBG	RECURRING STORAGE - CBG 3G405H ALAPRO 4700 MPC 70% IMRRT 74956.4 NET LBS 50 PALLET(S)	EACH 50.00	5.000	250.00
REOCBG	RECURRING STORAGE - CBG 3G415H ALAPRO 4850 MPC 85% 10582.1 NET LBS 10 PALLET(S)	EACH 10.00	5.000	50.00
REOCBG	RECURRING STORAGE - CBG 3G420H ALAPRO 4900 MPC 90% 66490.74 NET LBS 45 PALLET(S)	EACH 45.00	5.000	225.00
REOCBG	RECURRING STORAGE 3G500H ALAREN 771 RENNET CASEIN 40509.53 NET LBS 27 PALLET(S)	EACH 27.00	5.000	135.00

CONTINUED

Catch-Up Logistics

211 Huff Avenue
Suite G
Greensburg, PA 15601
(724) 850-9001

INVOICE NUMBER: A117744-TN

INVOICE DATE: 01/14/08

SALESPERSON: 0000

TAX SCHEDULE: NONTAX

CHICAGO SWEETENERS INC
1700 HIGGINS ROAD SUITE 610
Des Plaines, IL 60018

CUSTOMER NO.: CHICAGO
CUSTOMER P.O.:

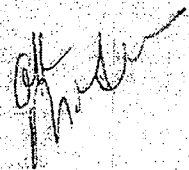
CONTACT: MICHELLE FLEMING

SHIP VIA:
TERMS: NET 10 DAYS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	INITIAL HANDLING/STORAGE FOR THE CHICAGO SWEETENER PRODUCT STORED AT THE CHAMBERSBURG DISTRIBUTION CENTER.			
IHSCBG	CD8958 41667 NET LBS 3G110H ALACEN 392 WPC 80% 756 BAGS	EACH 1.00	420.000	420.00
IHSCBG	CD8964 40510 NET LBS 3G500H ALAREN 771 RENNET 735 BAGS	EACH 1.00	405.000	405.00

PAID

INVOICE NO. 326024
DATE 01/14/08



A 1.5% finance charge per month will be assessed
on all past due invoices.

NET INVOICE: 825.00
FREIGHT: 0.00
SALES TAX: 0.00

INVOICE TOTAL: 825.00

Documentary Support for ¶ 11 b.

Finance Charges Through November 30, 2008

Receipt Date	Bags Received	Price Per Bag	Total Amount	Days Outstanding	Interest Rate	Amount Due	
01/11/08	735	331.79	243,865.65	140	5%	4,664.10	Sold to Kantner on 5/30/08
02/11/08	735	331.79	243,865.65	293	5%	9,761.29	
04/04/08	735	331.79	243,865.65	240	5%	7,995.60	
04/07/08	735	331.79	243,865.65	237	5%	7,895.65	
05/08/08	735	331.79	243,865.65	206	5%	6,862.89	
06/11/08	735	331.79	243,865.65	172	5%	5,730.18	
Total						42,909.69	

Calculation of Per Diem Costs

Interest=\$1,219,328.25* .05 divided by 366 166,5749
Storage=675*12 divided by 366 22.1310
Insurance=\$1,300 divided by 366 3.5519
Total 192.2578

Documentary Support for ¶ 11 c.

Alan Kessler

From: Murphy, Lisa [limurphy@mesirowfinancial.com]
Sent: Monday, November 10, 2008 3:31 PM
To: Alan Kessler; Aisha Sheikh
Subject: RE:

Based on our average rate, the annual premium is approximately \$1,300., so you're looking at about \$108 per month.

Lisa Murphy

Vice President
Commercial Insurance

Mesirow Financial
1500 South Lakeside Drive
Bannockburn, IL 60015
v 847-444-2557
f 847-444-2747
e limurphy@mesirowfinancial.com

From: Alan Kessler [mailto:akessler@chisweet.com]
Sent: Monday, November 10, 2008 2:38 PM
To: Murphy, Lisa; Aisha Sheikh
Subject:

November 24th works. Also, I am trying to figure out the insurance cost per month for storing product at Catch Up Logistics in Greensburg, Pa. The value of the product is \$1,219,328.25.

Alan

Visit us on the Web at: <http://www.mesirowfinancial.com>

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11/10/2008